



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500044171**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 08/06/2013 Page 1 of 2
			Billing Contact: KIRSTIN ALVAREZ Telephone:

Vendor: Eaton Corporation P.O. Box 93531 Chicago IL 60673-3531 Vendor ID: 10026642 Phone: (919) 870-3284	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN ANNUAL SERVICE CONTRACT</p> <p>ANNUAL SERVICE CONTRACT FOR UPS BATTERIES AT REMOTE MOUNTAIN TOP RADIO COMMUNICATIONS SITES 07/01/13 THRU 06/30/14</p> <p>REPLACES PO# 4500030603</p> <p>DEPT CONTACT: DENISE MCANALLY (619)525-8654</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p> <p>TERMS AS PER EATON CORP SERVICE AGREEMENT SIGNED BY DCA 05/20/2012</p>	36,000 EA	USD 1.00	USD 36,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Lisa Hoffmann			
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Phone: (919) 870-3284							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	36,000.00
		Tax	\$	0.00
		PO Total	\$	36,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		